To: Guerriero, Margaret[guerriero.margaret@epa.gov]; OLone, Kimberly[OLone.Kimberly@epa.gov]; Melcer, Allen[melcer.allen@epa.gov]

Cc: Ortiz, Yesenia (Jessie)[ortiz-santiago.yesenia@epa.gov]

From: Victorine, Gary

Sent: Tue 1/5/2016 4:45:47 PM

Subject: RE: EPA - WDNR Fiscal Year 2015 End of Year Review report

I rechecked my notes, and they only seem to be referring to the tribe (i.e., the Lac du Flambeau Band of Chippewa), not all tribes.

From: Guerriero, Margaret

Sent: Tuesday, January 05, 2016 8:38 AM

To: OLone, Kimberly <OLone.Kimberly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>;

Victorine, Gary <victorine.gary@epa.gov>

Cc: Ortiz, Yesenia (Jessie) <ortiz-santiago.yesenia@epa.gov>

Subject: FW: EPA - WDNR Fiscal Year 2015 End of Year Review report

Importance: High

Kim and Allen,

See below. After re-reading the cover letter I'm wondering why I didn't catch this. I think it should have said something about improving communications with the Lac Du Flambeau tribe. I do remember Judy Fassbender committing to work with us on improving communication with the tribe but we have it plural here as "tribes".

Gary - what is your recollection of the conversation during the end-of-year call?

Please note that the email address we have for her is incorrect. I thought it was only me who had it wrong but it appears you also have the wrong email. Please correct it and make sure the POs get the correct one as well. Thank you.

From: Foss, Darsi J - DNR [mailto:Darsi.Foss@wisconsin.gov]

Sent: Monday, January 04, 2016 5:33 PM

To: Guerriero, Margaret < guerriero.margaret@epa.gov>

Subject: FW: EPA - WDNR Fiscal Year 2015 End of Year Review report
Margaret
I'd like to talk to you at your earliest convenience about this email and letters. Unfortunately, I never received this email from your office – so, we still have an email/communication problem. I was forwarded the email by chance from my new deputy bureau director, who received it from Ann Coakley.
Secondly, I don't recall the DNR committing to developing and submitting a proposal to EPA to increase communications with the tribes. So, I'd like to make sure we have a good understanding
My availability this week is:
Tuesday at 8:30 to 9:30.
Thursday from 8:30 to 11; 3:30 to 5:30
Friday at 2 to 4 pm
Thank you.
We are committed to service excellence.
Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Darsi Foss

Director, Remediation and Redevelopment Program Wisconsin Department of Natural Resources 101 S. Webster St. (RR/5), Madison, WI 53707

Phone: (608) 267-6713 darsi.foss@wisconsin.gov



We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Connie Antonuk

Phone: [(715) 365-8946]

Connie.Antonuk@wisconsin.gov

From: Coakley, Ann M - DNR

Sent: Monday, January 04, 2016 11:08 AM

To: Lynch, Edward K - DNR; Ellenbecker, Michael J - DNR

Cc: DNR DL WA LDR State

Subject: FW: EPA - WDNR Fiscal Year 2015 End of Year Review report

FYI

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Ann Coakley

Director – Waste and Materials Management Wisconsin Department of Natural Resources

Phone: (715) 365-8957

Cell Phone: (608) 516-2492 ann.coakley@wisconsin.gov



From: OLone, Kimberly [mailto:OLone.Kimberly@epa.gov]

Sent: Monday, December 28, 2015 2:53 PM **To:** Coakley, Ann M - DNR; Foss, Darsi J - DNR

Cc: Melcer, Allen; Lowery-Martin, Sharon; Ortiz, Yesenia (Jessie); Cisneros, Jose; Garl, Jerri-Anne;

Guerriero, Margaret; Harris, Michael; Klevs, Mardi; Victorine, Gary **Subject:** EPA - WDNR Fiscal Year 2015 End of Year Review report

Dear Ms. Coakley and Ms. Foss:

Attached is EPA's FY15 End-of-Year report. The report covers the Hazardous Waste Management Program under Subtitle C of the Resource Conservation and Recovery Act (RCRA) and the Leaking Underground Storage Tank program under Subtitle I of RCRA. As you will see in the report, EPA's evaluation has shown that WDNR has continued to administer an effective Hazardous Waste Management Program and Leaking Underground Storage Tanks Program through the end of FY15.

Please submit any comments you may have within thirty (30) days upon receipt of this report. If you have any questions regarding the report, please contact me or your staff may contact Sharon Lowery-Martin, Project Officer, at (312) 886-4583.

Wishing you all the best in 2016,

Kimberly O'Lone for

Allen Melcer

Chief, Program Services Branch

U.S. EPA, Region 5

(312) 886-1498

melcer.allen@epa.gov